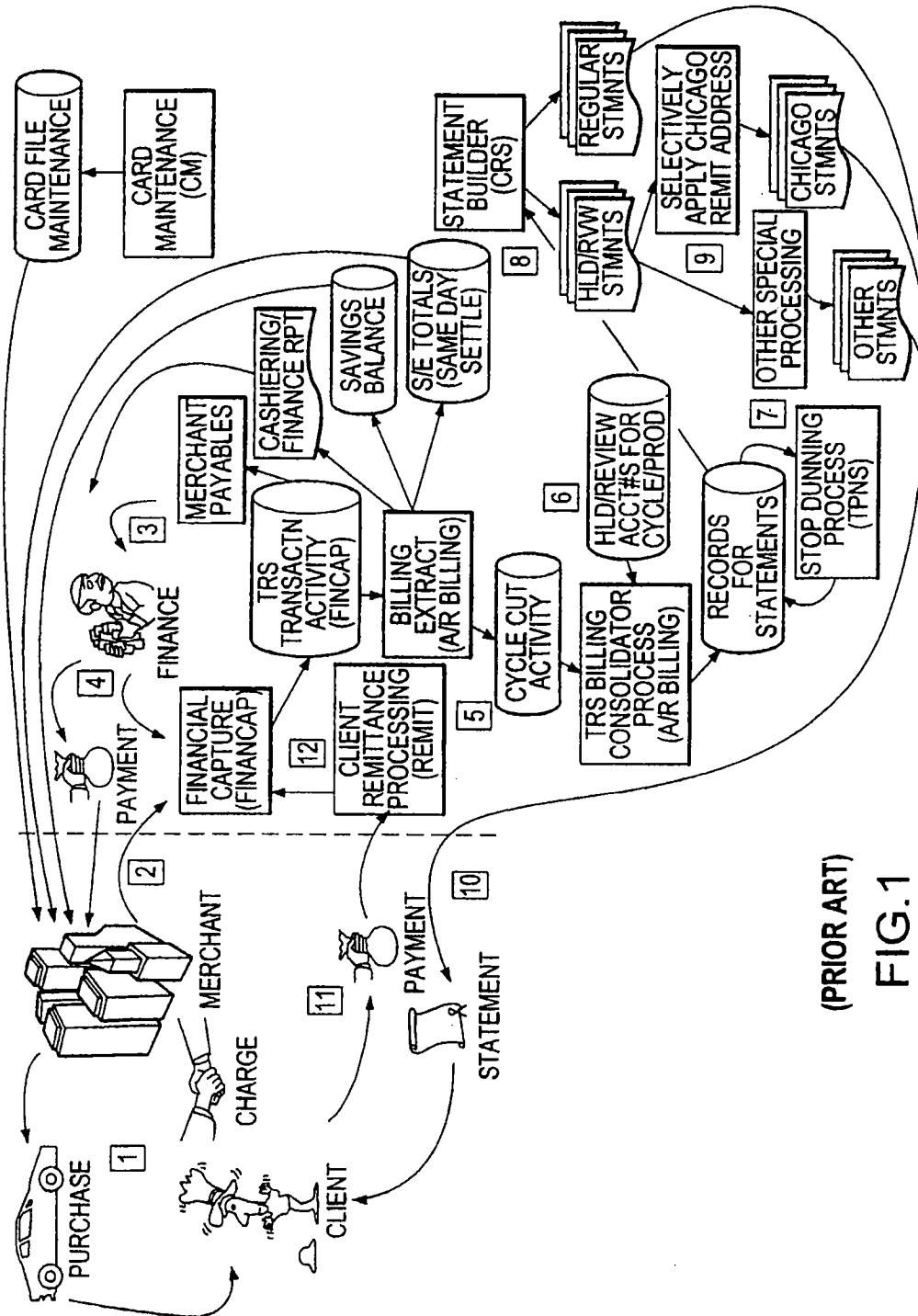


## REPLACEMENT DRAWING



**(PRIOR ART)**  
**FIG. 1**

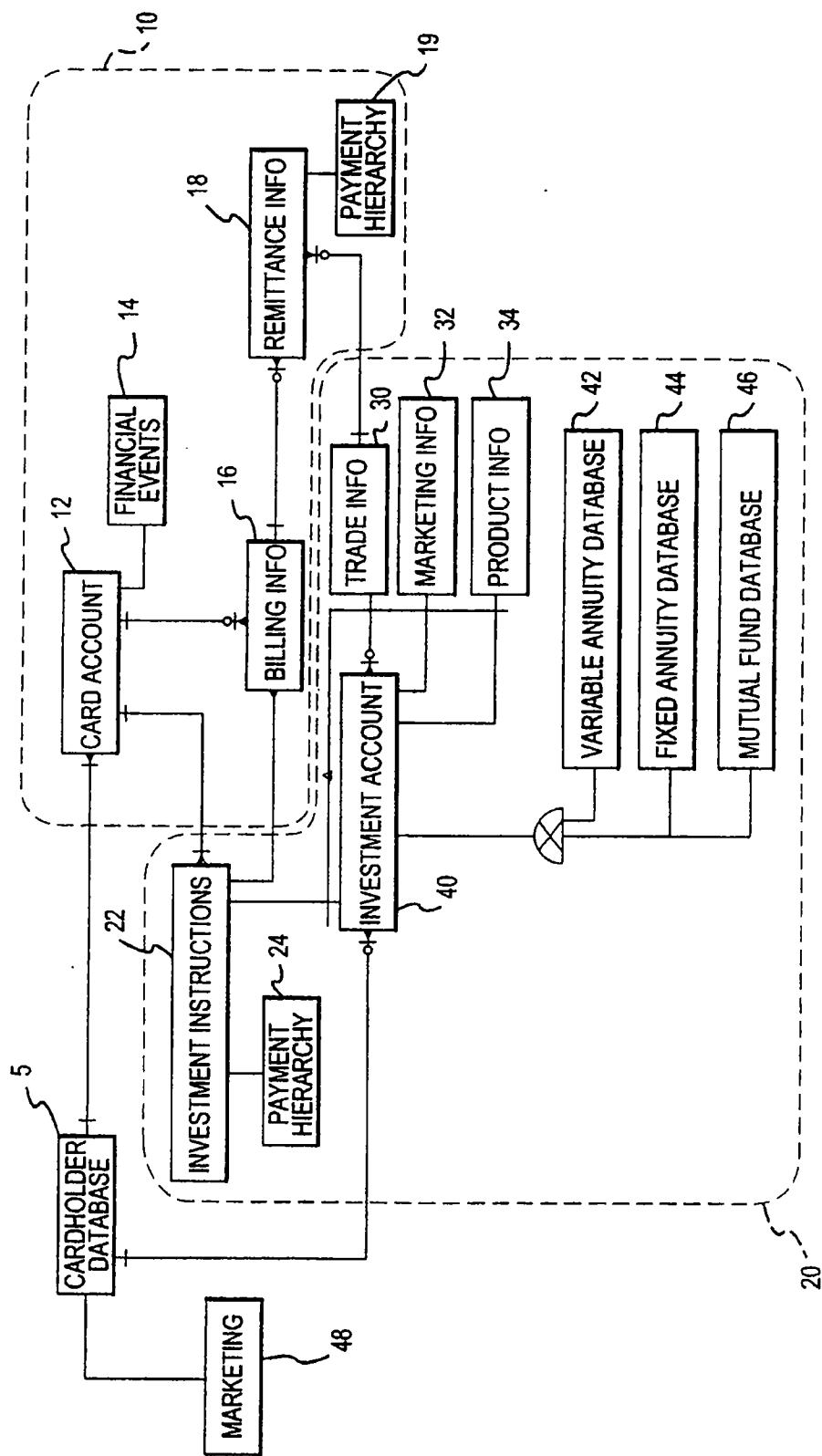


FIG.2

## REPLACEMENT DRAWING

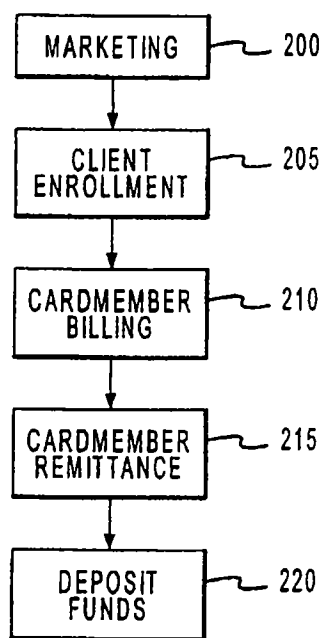
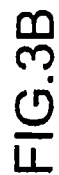


FIG.3A

## REPLACEMENT DRAWING



REPLACEMENT DRAWING

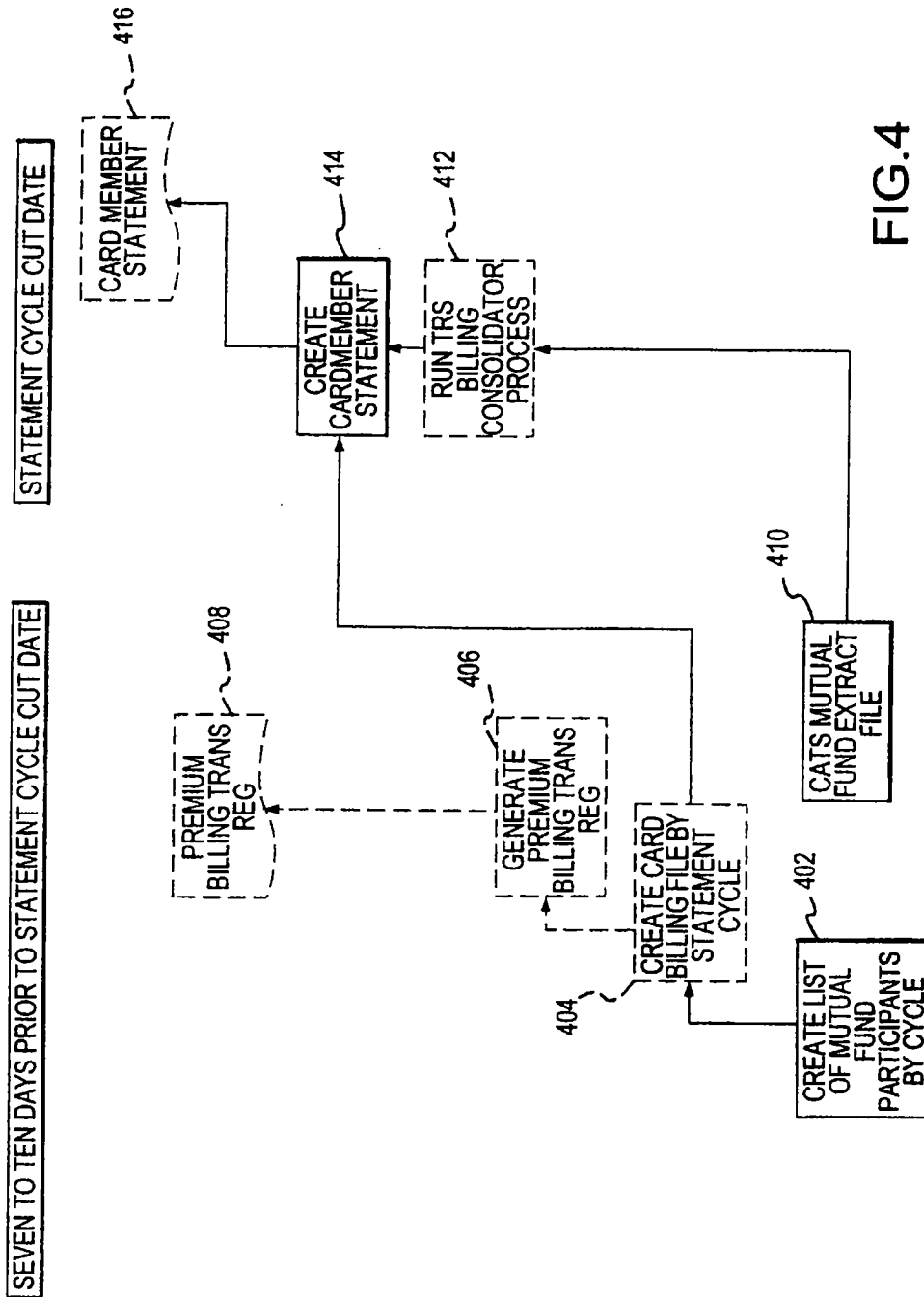


FIG.4

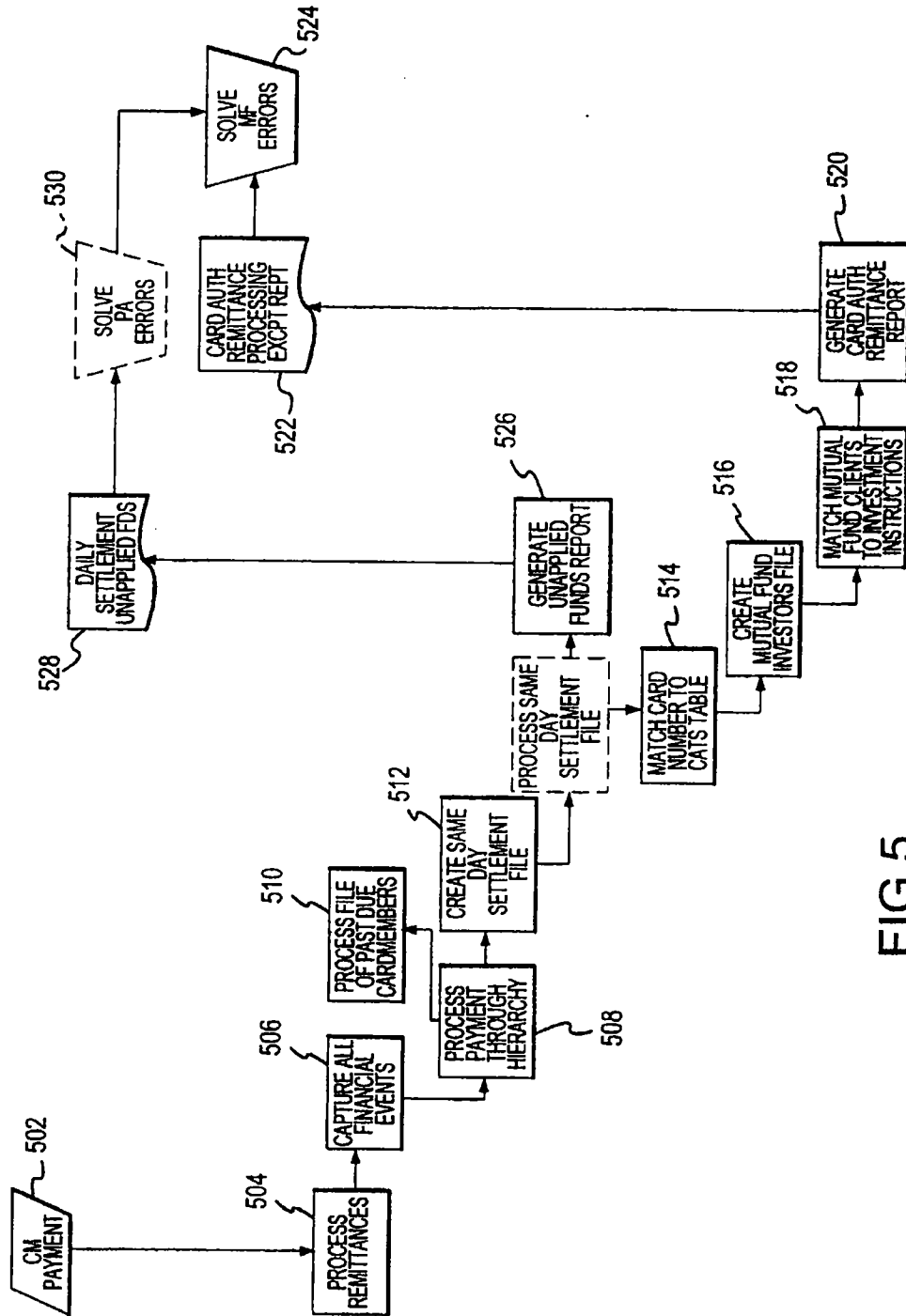


FIG. 5

# REPLACEMENT DRAWING

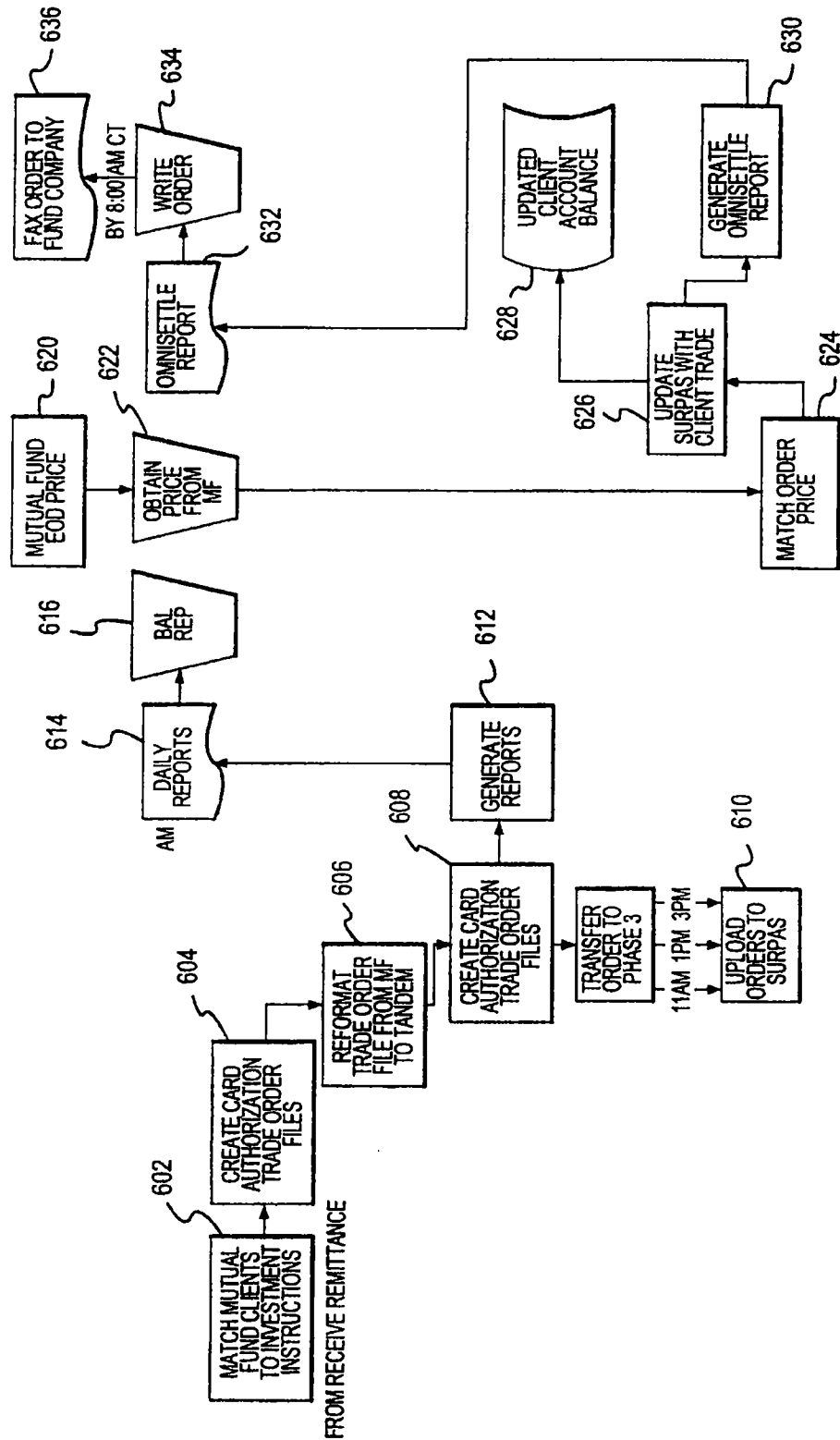


FIG.6

# REPLACEMENT DRAWING

## PERSONAL CARD STATEMENT OF ACCOUNT

705 CLOSING DATE DECEMBER 20, 1996 ACCOUNT NUMBER 3720 PAGE 1 OF 4

PREVIOUS CARD BALANCE \$	CARD PAYMENTS/CREDITS \$	NEW CARD CHARGES \$	NEW CARD BALANCE \$	SAT AND/OR SPA MINIMUM PAYMENT \$	MINIMUM AMOUNT DUE \$
233.09	-233.09	157.50	157.50	20.00	177.50

STATEMENT INCLUDES PAYMENTS AND CHARGES RECEIVED BY DECEMBER 20, 1996.  
\*INDICATES POSTING DATE.

TERMS-PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

FOR FAST BALANCE AND PAYMENT INFORMATION, CALL OUR AUTOMATED SERVICE LINE AT 1-800-292-2639 USING A TOUCH TONE PHONE. PLEASE HAVE YOUR ACCOUNT NUMBER READY. IF YOU HAVE A QUESTION ABOUT YOUR ACCOUNT, CALL 1-800-528-4800 (24 HOURS/7 DAYS).

SUMMARY OF ACCOUNT: TOTAL BALANCE \$455.99  
SIGN & TRAVEL AND/OR MINIMUM PAYMENT \$20.00  
SPECIAL PURCHASE ACCOUNT SEE THE ENCLOSED SIGN & TRAVEL AND/OR SPECIAL PURCHASE ACCOUNT STATEMENT OF ACCOUNT FOR COMPLETE TRANSACTION DETAIL.

CARD DETAIL AMOUNT \$

### CARD PAYMENTS

DECEMBER 7, 1996\* -150.79

215.44 PYMT RECVD-THANK YOU  
64.65 APPLIED TO SIGN & TRAVEL/SPA

TOTAL OF CARD PAYMENTS -150.79

### CARD TRANSACTIONS FOR CARD 3720

NOVEMBER 14, 1996 22.15

LA PENICHE INC NEW ORLEANS LA  
FOOD/BEVERAGE  
REFERENCE 000000105840 ROC NUMBER 0000105840

NOVEMBER 26, 1996 20.70

LOUISIANA SUPERDOME NEW ORLEANS LA  
CHAIN ADDITION  
REFERENCE 00014031

↓ PLEASE FOLD ON THE PERFORATION BELOW, DETACH AND RETURN WITH YOUR PAYMENT ↓

PAYMENT COUPON

ACCOUNT NUMBER  
3720

CONTINUED ON REVERSE

PLEASE PAY BY:  
JANUARY 14, 1997

MINIMUM AMOUNT DUE  
\$177.50

PLEASE ENTER ACCOUNT  
NUMBER ON ALL CHECKS AND  
CORRESPONDENCE.  
PAYABLE IN U.S. DOLLARS  
UPON RECEIPT WITH A CHECK  
DRAWN ON A BANK IN THE U.S.  
OR MONEY ORDER,  
PROCESSABLE THROUGH THE  
U.S. BANKING SYSTEM.

70153-3062  
|||||

MAIL PAYMENT TO:

AMERICAN EXPRESS TRS  
SUITE 0001  
CHICAGO IL 60679-0001

|||||

CHECK HERE IF ADDRESS OR  
TELEPHONE NUMBER HAS  
CHANGED. NOTE CHANGES  
ON REVERSE SIDE.

☐

2067202685 000177500000157509

FIG.7A



## REPLACEMENT DRAWING

CARD DETAIL CONTINUED	AMOUNT \$	
NOVEMBER 30, 1996	-33.00	} PAGE 2 OF 4
TRAVEL & LEISURE 800-888-8728 NY, NY		
DU 1961029 SUBSCRIPTION REFUND		
DECEMBER 1, 1996	30.00	
VERA CRUZ NEW ORLEANS LA		} 705
FOOD/BEVERAGE		
FOOD/BEV 17.74		
TIP 12.26		
REFERENCE 00010174		
DECEMBER 2, 1996	-24.65	
CREDIT PENDING INVESTIGATION OF DISPUTE		
DECEMBER 2, 1996	-24.65	
GEVALIA KAFFE 800-438-2542 IA		
112996 57 COFFEE SHIPMENT		
DECEMBER 3, 1996	24.65	
REBILLING OF OUR PREV. ISSUED CREDIT		
DECEMBER 11, 1996*	60.00	} 710
PRIVELEGED ASSETS MINNEAPOLIS MN		
DEC CONTRIBUTION		
PRIVELEGED ASSETS		
CERTIFICATE # 9555854655		
FOR INQUIRIES CALL 1-800-633-4003		
REFERENCE 955854655 ROC NUMBER 9555864655		
TOTAL FOR	75.20	
NEW CHARGES 157.50 NEW CREDIT -82.30		
TOTAL OF CARD ACTIVITY		
NEW CARD CHARGES	157.50	
NEW CARD PAYMENTS/CREDITS	-233.09	

CHANGE OF ADDRESS  
IF CORRECT ON FRONT  
DO NOT USE

CONTINUED ON NEXT PAGE

NAME														
COMPANY NAME														
STREET ADDRESS														
CITY-STATE														
ZIP CODE														
AREA CODE AND HOME PHONE NUMBER														
AREA CODE AND WORK PHONE NUMBER														

**FIG.7B**